CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Revision	Alt Order #
	500252 /	06397533
Product	— <u>-</u>	
HORSFORD- DCCC		
Contract Dates	Estimate #	
10/26/12 - 10/30/12	2250	
<u>Advertiser</u>		Original Date / Revision
Horsford DCCC		10/25/12 / 10/29/12
	Billing Cycle Billing	Calendar Cash/Trade

Dilling Oycle	Dilling Call	<u>siluai</u>	Casii/ Haue
EOM/EOC	Broadcast		Cash
Station	Account E	xecutive	Sales Office
KVVU	Teresa Dif	uria	TELEREP-PHIL
Special Hand	ling		
Demographic			
Adults 35+			
IDB#	Advertiser	<u>Code</u>	Product Code
	143		149
Agency Ref		Advertiser	Ref

Spots/

*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate	Type Sp	nte	Amount
N 1 KVVU 10/29/12 10/30/12 Fox 5 News M-F 10p-11p Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 MT 2	10p-11p <u>Rate</u> \$2,150.00	:30	rato	NM	2	\$4,300.00
N 2 KVVU 10/29/12 10/30/12 Fox 5 News M-F 11p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 MT 1	M-F 11-1135p <u>Rate</u> \$1,950.00	:30		NM	1	\$1,950.00
N 3 KVVU 10/30/12 10/30/12 Katie Couric Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 -T 1	2-3p <u>Rate</u> \$425.00	:30		NM	1	\$425.00
N 4 KVVU 10/29/12 10/29/12 Special Early News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 M 1	Special Early New <u>Rate</u> \$775.00	/s :30		NM	1	\$625.00
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>		
1 KVVU 10/26/12-11/01/12 Special Early News	Special Early Nev	w:M :30	\$ 775.00	NM		
See MG 4.2 2 KVVU 10/29/12-10/29/12 News 5-530p	M-Su 1p-8p	м:30	\$625.00	NM		
N 5 KVVU 10/30/12 10/30/12 Fox 5 News at 5 MF 530-6	M-F 530-6p	:30		NM	1	\$1,025.00
Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 -T 1	<u>Rate</u> \$1,025.00				·	\$1,020.00
N 6 KVVU 10/30/12 10/30/12 Fox 5 News at 6pm Start Date End Date Weekdays Spots/Week	M-F 6-630pm Rate	:30		NM	1	\$900.00
Week: 10/26/12 11/01/12 -T 1	\$900.00					
N 7 KVVU 10/29/12 10/30/12 Fox 5 News AM M-F 6a-7a	M-F 6a-7a <u>Rate</u> \$725.00	:30		NM	2	\$1,450.00
N 8 KVVU 10/30/12 10/30/12 Extra Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 -T 1	M-F 7-730p <u>Rate</u> \$950.00	:30		NM	1	\$950.00
N 9 KVVU 10/29/12 10/30/12 Fox 5 News AM M-F 7a-9a	M-F 7a-9a <u>Rate</u> \$700.00	:30		NM	2	\$1,400.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 500252 /	Alt Order # 06397533
<u>Contract Dates</u>	Product	Estimate #
10/26/12 - 10/30/12	HORSFORD- DCCC	2250

<u>Advertiser</u>	Original Date / Revision
Horsford DCCC	10/25/12 / 10/29/12

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type	Spots	Amount
N 10 KVVU 10/30/12 10/30/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 -T 1	730-8p <u>Rate</u> \$1,350.00	:30	NM	1	\$1,350.00
N 11 KVVU 10/29/12 10/30/12 More M-F 9-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 MT 1	M-F 9a-10a <u>Rate</u> \$275.00	:30	NM	1	\$275.00
N 12 KVVU 10/27/12 10/28/12 BB World Series <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12SS 1	330pm-8pm <u>Rate</u> \$7,500.00	:30	NM	1	\$7,500.00
N 13 KVVU 10/27/12 10/27/12 NCAA Football Early Game Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/121- 1	NCAA Football Ear <u>Rate</u> \$2,325.00	:30	NM	1	\$2,325.00
N 14 KVVU 10/28/12 10/28/12 NFL Late Game <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/121 1	NFL Late Game <u>Rate</u> \$11,500.00	:30	NM	1	\$11,500.00
N 15 KVVU 10/28/12 10/28/12 Fox 5 News Su 10p-1045p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/121 1	Su 10p-1045p <u>Rate</u> \$1,850.00	:30	NM	1	\$1,850.00
N 16 KVVU 10/29/12 10/30/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 MT 1	M-F 1:05-1:35am <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 17 KVVU 10/28/12 10/28/12 Extra Weekend Start Date	Sun 2-3am <u>Rate</u> \$75.00	:30	NM	1	\$75.00
		Totals		20	\$38,000.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	5	\$23,250.00	\$19,762.50
10/29/12 -10/30/12	15	\$14,750.00	\$12,537.50
Totals	20	\$38,000.00	\$32,300,00

Signature:	Date:	
_		

(* Line Transactions: N = New, E = Edited, D = Deleted)

REP HEADLINE# 6397533 TRF# 500252 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP OCT30/12 13.54

CHANGES *** KVVU-TV ***

AXSTATE TAX	# -	ADV. NAME AGY. NAME DCCC	POLI/HORSFORD/DCC/D/C GREER, MARGOLIS, MITC 3050 K ST NW, WASHINGTON, DC 20007 CONTRACT # 6397533 EST#2250 COMMENTS: OCT30/12 WK-1	VER NAME JESSE LES PRSN PH-	SALESMAN # TRIE DIFURIA REGIONAL
WASHINGTON, DC 20007 CONTRACT # 6397533 CRSFORD- DCCC EST#2250 COMMENTS: (LINE, ORDER, INVOICE) ATES OCT26/12 OCT30/12 WK-1 STATE TAX CO-OP BILLING NEEDED	# 1051		GREER, MARGOLIS,	BUYER NAME JESSE DEMAS	TRIE
WASHINGTON, DC 20007 CONTRACT # 6397533 CRSFORD- DCCC EST#2250 COMMENTS: (LINE, ORDER, INVOICE) ATES OCT26/12 OCT30/12 WK-1 STATE TAX CO-OP BILLING NEEDED			3050 K ST NW,	PRSN PH-	DIFURIA
ORSFORD- DCCC EST#2250 COMMENTS: (LINE, ORDER, INVOICE) ATES_OCT26/12 OCT30/12 WK-1 CLASS: NATL. LOCAL CO-OP BILLING NEEDED					
ORSFORD- DCCC EST#2250 COMMENTS: (LINE, ORDER, INVOICE) ATES_OCT26/12 OCT30/12 WK-1 STATE TAX CO-OP BILLING NEEDED			# 	NATL.	REGI
ATES_OCT26/12 OCT30/12 WK-1 STATE TAX CO-OP BILLING NEEDED		DCCC		OICE)	
STATE TAX CO-OP BILLING NEEDED		6/12	OCT30/12 WK-1		
	CITY TAX	STATE	TAX CO-OP BILLING		DATE OCT

REP: OK'D M4 SEE LINE 21 TOTAL \$38000 (-150)

PLS CNF THANKS

ALL INVOICES ARE GREER MARGOLIS TO BE SENT TO:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM

STA:

1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007 ACCOUNTING

STEVEN HORFORD FOR CONGRESS- DCCC

16 S 400P-430P 30	AGENCY ADVERTISER CODE = 143 AGENCY PRODUCT CODE = 149	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : :LINE#: : :
\$775.00 10/	AGENCY EST# = 2250	C: RATE:
29	Ö	START : EN
10/29 0		END :SPTS: WEEK :
MON		VT: DAYS
)		: TOTL:

NEWS

PROGRAM : ORD COM1: THIS IS A MAKE-GOOD SPOT N/A DUE TO BASEBALL. SEE MG OFFER PRE-BOOKED PLS APPROVE. MAKE-GOOD FOR OCT26 ON LINE-4 FOR 1 SPOT/WK

OCT/12	PROGRAM: ORD COM1: ORD COM2: ORD IS A STATION MAKEGOOD M4 OK'D BU	: LINE#:REP
	PROGRAM: ORD COM1: ORD COM2: THIS IS A THIS GOOD OK'D BU	:REP
37275.00		: CD:
NOV/12	西田5 W S 日 日 G C H G C C C C C C C C C C C C C C C C	TIME PERIOD
٠,	TE TO NO FOR OCT2 SSED:MON/ FFER:MON/ CMT:\$150	IOD :
\$725.00	P 30 DUE TO NO WORLD SER OD FOR OCT29 ON LINE MISSED:MON/400P-430P OFFER:MON/500P-530P CMT:TP CHG DUE TO CMT:\$150	LGTH :
	D SERIES LINE-16 -430P -530P UE TO NO	SEC:
	625.00 GAME. FOR 1	RATE
	PRE-BOOKED PLS APPROVE. CREDIT SPOT/WK OCT29 OCT29 SERIES GAME. PRE-BOOKED PLS APPROVE.	: START
	10/29 PLS APPROVE. 3 . PRE-BOOKED	C : END
Ω	1 CREDIT 30S \$6	
CONTRACT TOTAL)IT \$775.00 \$625.00 APPROVE	PTS: WEEK
TOTAL SPOTS	MON	••
	(OCT30/12) PLS ADVISE.	DAYS
38000.00	1 (2) (5)	:TOTL:

MARKET TOTALS \$173,409 KVVU 22% KSNV 22% KTUD 1% KLAS 26% KTNV 20% KVMY 7% KVCW % CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Revision	Alt Order #
	500252 /	06397533
Product		
HORSFORD- DCCC		
Contract Dates	Estimate #	
10/26/12 - 10/30/12	2250	
Advertiser		Original Date / Revision
Horsford DCCC		10/26/12 / 10/26/12
	Billing Cycle Billing	Calendar Cash/Trade

EOM/EOC	Broadcast		Cash
<u>Station</u>	Account E	xecutive	Sales Office
KVVU	Teresa Dif	uria	TELEREP-PHIL
Special Hand	ling		
Demographic			
Adults 35+			
155//	4 1 11		
IDB#	<u>Advertiser</u>	<u>Code</u>	Product Code
	143		149
Agency Ref		Advertiser	Ref

Spots/

						Spots/				
*Line Ch Start				Start/End Time	Days	Length Week	Rate	Type S	pots	Amount
N 1 KVVU 10/29 <u>Start Date</u> Week: 10/26/12		12 Fox 5 New <u>Weekdays</u> MT	s M-F 10p-11p <u>Spots/Week</u> 2	10p-11p <u>Rate</u> \$2,150.00		:30		NM	2	\$4,300.00
N 2 KVVU 10/29 <u>Start Date</u> Week: 10/26/12	/12 10/30/ ⁻ <u>End Date</u> 11/01/12	12 Fox 5 New <u>Weekdays</u> MT	s M-F 11p <u>Spots/Week</u> 1	M-F 11-1135p <u>Rate</u> \$1,950.00		:30		NM	1	\$1,950.00
N 3 KVVU 10/30 <u>Start Date</u> Week: 10/26/12	/12 10/30/ [/] End Date 11/01/12	12 Katie Cour <u>Weekdays</u> -T	ic <u>Spots/Week</u> 1	2-3p <u>Rate</u> \$425.00		:30		NM	1	\$425.00
N 4 KVVU 10/29, <u>Start Date</u> Week: 10/26/12	/12 10/29/1 End Date 11/01/12	12 Special Ea <u>Weekdays</u> M	rly News <u>Spots/Week</u> 1	Special Early News <u>Rate</u> \$775.00		:30		MM	1	\$775.00
N 5 KVVU 10/30/ Start Date Week: 10/26/12	End Date 11/01/12	Weekdays -T	s at 5 MF 530-6p <u>Spots/Week</u> 1	M-F 530-6p <u>Rate</u> \$1,025.00		:30		MM	1	\$1,025.00
N 6 KVVU 10/30/ <u>Start Date</u> Week: 10/26/12	/12 10/30/1 <u>End Date</u> 11/01/12	I2 Fox 5 News Weekdays -T	s at 6pm <u>Spots/Week</u> 1	M-F 6-630pm <u>Rate</u> \$900.00		:30		MM	1	\$900.00
N 7 KVVU 10/29/ Start Date Week: 10/26/12	/12 10/30/1 <u>End Date</u> 11/01/12	2 Fox 5 News Weekdays MT	s AM M-F 6a-7a <u>Spots/Week</u> 2	M-F 6a-7a <u>Rate</u> \$725.00		:30		NM	2	\$1,450.00
N 8 KVVU 10/30/ Start Date Week: 10/26/12	/12 10/30/1 End Date 11/01/12	2 Extra <u>Weekdays</u> -T	Spots/Week 1	M-F 7-730p <u>Rate</u> \$950.00		:30		NM	1	\$950.00
N 9 KVVU 10/29/ <u>Start Date</u> Week: 10/26/12	/12 10/30/1 End Date 11/01/12	2 Fox 5 News <u>Weekdays</u> MT	s AM M-F 7a-9a Spots/Week 2	M-F 7a-9a <u>Rate</u> \$700.00		:30		NM	2	\$1,400.00
N 10 KVVU 10/30/ Start Date Week: 10/26/12	12 10/30/1 End Date 11/01/12	2 TMZ <u>Weekdays</u> -T	Spots/Week 1	730-8p <u>Rate</u> \$1,350.00		:30		NM	1	\$1,350.00
N 11 KVVU 10/29/ Start Date	12 10/30/1 End Date	2 More M-F 9 <u>Weekdays</u>	9-10a Spots/Week	M-F 9a-10a <u>Rate</u>		:30		NM	1	\$275.00

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	Contract / Revision 500252 /	<u>Alt Order #</u> 06397533					
Contract Dates 10/26/12 - 10/30/12	Product HORSFORD- DCCC	Estimate #					
Advertiser	Ori	ginal Date / Revision					
Horsford DCCC	1	10/26/12 / 10/26/12					

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 MT 1	Rate \$275.00	Dayo Longin Wook Nate Typ	ЭОРОІЗ	Amount
N 12 KVVU 10/27/12 10/28/12 BB World Series Start Date	330pm-8pm <u>Rate</u> \$7,500.00	:30 NM	1	\$7,500.00
N 13 KVVU 10/27/12 10/27/12 NCAA Football Early Game Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/121- 1	NCAA Football Ear <u>Rate</u> \$2,325.00	:30 NM	1	\$2,325.00
N 14 KVVU 10/28/12 10/28/12 NFL Late Game <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/121 1	NFL Late Game <u>Rate</u> \$11,500.00	:30 NM	1	\$11,500.00
N 15 KVVU 10/28/12 10/28/12 Fox 5 News Su 10p-1045p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/121 1	Su 10p-1045p <u>Rate</u> \$1,850.00	:30 NM	1	\$1,850.00
N 16 KVVU 10/29/12 10/30/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 MT 1	M-F 1:05-1:35am <u>Rate</u> \$100.00	:30 NM	1	\$100.00
N 17 KVVU 10/28/12 10/28/12 Extra Weekend <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12S 1	Sun 2-3am <u>Rate</u> \$75.00	:30 NM	1	\$75.00
		Totals	20	\$38,150.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	5	\$23,250.00	\$19,762.50
10/29/12 -10/30/12	15	\$14,900.00	\$12,665.00
Totals	20	\$38,150.00	\$32,427.50

Signature:	Date:	
_		

ADV AGY HEADLINE# 6397533 MOD# 0: UNAPPROVED # 051 AGY. ADV. REV #1 NAME NAME 3050 WASHINGTON, GREER, POLI/HORSFORD/DCC/D/CON/NV 500252 \$\$\$ × ST NW MARGOLIS, DC REP: TEL# 610-293-4100 ORDER WORKSHEET 20007 MITCHELL BUYER SALES REP.# HARRIS NAME PRSN REPORT PH-JESSE FAX# 610-225-1191 RT FROM REP O 写 写 . # **CHANGES** TERESA DEMASTRIE 762 DIFURIA SALESMAN OCT26/12 08.49
*** KVVU-TV ***

#

STTY FLIGHT TAX DATES OCT26/12 OCT30/12

ORDER PRDCT

HORSFORD-

DCCC

EST#2250 CONTRACT

COMMENTS:

(LINE,

ORDER,

INVOICE)

CLASS:

NATL.

LOCAL

REGIONAL

#

6397533

STATE TAX CO-OP BILLING NEEDED

WK-1

DATE OCT26/12 08.49

REP: SEE LINES 16-20 TOTAL SAME PLS CNF THANKS ĦΆ OK'D M10M3 TO NIKKI ROSE

STA:

CON CM **** THIS S Þ CASH IN ADVANCE SCHEDULE ****

1010 WISCONSIN SUITE 800 WASHINGTON, DC ACCOUNTING GREER MARGOLIS ALL INVOICES ARE AVENUE TO ВE MN SENT TO:

20007

STEVEN HORFORD FOR CONGRESS-DCCC

:LINE#:REP LINE#: AGENCY :CD: ADVERTISER CODE TIME PERIOD CODE •• LGTH I 143 .. SEC AGENCY RATE 臣S丁# 1 2250 START DATE END :SPTS: /WK: WEEK DAYS : TOTL:

PROGRAM : CON COM1: FOX ហហ NEWS SMEN AT AT 5 PM

4

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500P-530P

1

149

30

\$950.00

10/26

10/30

0

F,M-TU

0

PROGRAM: FOX COLL. ORD COM1: CORRECT' THIS IS A MAKE-GOOD STATION MAKEGOOD OFFERS: MI OK'D BUY#4 O	20 A 1200N-430	PROGRAM : FOX COL	13 S 100P-800P	PROGRAM: WORLD SE ORD COM1: CORRECT THIS IS A MAKE-GOOD	19 A 430P-800P	PROGRAM: WORLD S	12 ES 800P-1100	PROGRAM : FOX 5 NEV ORD COM1: SPOT N/A PART OF A MAKEGOOD I	18 A 200A-300A	PROGRAM : EXTRA ORD COM1: SPOT N/A PART OF A MAKEGOOD	17 A 105A-135A	PROGRAM : NEWS ORD COM1: SPOT N/A THIS IS A MAKE-GOOD	16 A 400P-430P	:LINE#:REP :CD: TIME PE
COLLEGE FOOTBALL ECT TP. PLS APPROVE. GOOD FOR OCT27 ON LINE- S: MISSED:F,M-TU/500P-53 OFFER:MON/400P-430P & M-TU/105A-135A & SUN/200A-300A CMT:SPOT N/A DUE TO	P 30	COLLEGE FOOTBALL COLLEGE FOOTBALL	30	ERIES TP. PLS APPROVE. D FOR OCT26 ON LINE-	30	ERIES	¥ 30	NEWS AT 5PM 1/A DUE TO BASEBALL. D MADE UP OF LINES	30	A DUE TO BASEBALL. MADE UP OF LINES	30	A DUE TO BASEBALL. S	30	PERIOD : LGTH : SEC
-13 FOR 1 SPC 30P A TO BASEBALL.	\$2,325.00		\$2,325.00	12 FOR 1 S	\$7,500.00		\$7,500.00	SEE MG OFFER 16-18	\$75.00	SEE MG OFFER 16-18	\$100.00	SEE MG OFFER PRE E-4 FOR 1 SPOT/WK	\$775.00	: RATE
SPOT/WK OCT26 OCT29 OCT29 OCT29 OCT28	10/27		10/27	POT/WK	10/27		10/26	PRE-BOOKED	10/28	PRE-BOOKED	10/29	-BOOKED	10/29	: START
30s 30s 30s 30s 30s	10/27		10/27		10/28		10/30	PLS APPROVE.	10/28	PLS APPROVE.	10/30	PLS APPROVE.	10/29	: END :
S \$950.00 S \$775.00 S \$100.00 S \$75.00	H		0		ħ		0		Ч	.	Н	•	ц	SPTS: WEEK:
(OCT25/12) PLS ADVISE.	SAT		SAT		SA-SU		F-TU		SUN		M-TU		MON	DAYS
w - ,	Ъ		0		1		0		۲		ч		Н	:TOTL:

OCT/12	МЗ	STATIO M2	: LINE
	OK'D	ON MAR	LINE#:REP
37275.00	BUY#13	STATION MAKEGOOD OFFERS: M2 OK'D BUY#12	: CD:
NOV/12	Z	3	TIME PERIOD
	SSED: FFER: CMT:	SSED: FFER: CMT:	HOD
\$875.00	MISSED:SAT/100P-800P OFFER:SAT/1200N-430P CMT:CORRECT TP. PL	MISSED: F-TU/800P-1100P OFFER: SA-SU/430P-800P CMT: CORRECT TP. PLS	: LGTH
0 0	00P-8 200N- CT TP	800P- /430P CT TP	
	00P 430P . PLS	1100P	SEC:
	SED:SAT/100P-800P FER:SAT/1200N-430P CMT:CORRECT TP. PLS APPROVE.	APPROVE.	RATE
	OCT27 OCT27	OCT26	
	7	76	START
	(u) (u)	(¹) (¹)	END
0	30s	30s	:SPTS:
CONTRACT TOTAL	\$2,325.00 \$2,325.00	\$7,500.00 \$7,500.00	: SPTS: WEEK
	5.00	0.00	년 봉
TOTAL	874 00)	ST4 (OC)	DA
381	(OCT25/12) PLS ADVISE	(OCT25/12) PLS ADVISE	DAYS
38150.00	S.E.	S)	:TOTL:

MARKET TOTALS \$173,409 **KVVU 22%** KSNV 22% KTUD 1% KLAS 26% KTNV 20% KVMY 78 KVCW 2% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT25/12 16.33
*** KVVU-TV ***

FLIGHT DATES OCT26/12 OCT30/12 WK-1	#_639	3050 K ST NW, SALES PRSN PH- TERESA DIFURIA	AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME JESSE DEMASTRIE	ADV #ADV. NAME POLI/HORSFORD/DCC/D/CON/NV REP.#OFF.#_762 SALESMAN #	
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REP: TO ROSE
FR NIKKI
NEW DCCC HORSFORD ORDER
TOTAL \$38,150
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORFORD FOR CONGRESS- DCCC

			: FHX
PROGRAM : CON COM1:	Ъ	AG AG	: LINE#:REP :
	10	FNCK	: CD:
FOX 5 NEWS AT 10P	1000P-1100P	AGENCY ADVERTISER CODE = 143 AGENCY PRODUCT CODE = 149	TIME PERIOD
EWS A	¥0	SER C	RIOD
T 10F		ODE = = 14	: Le
	30	143	LGTH : SEC
			SEC
	\$2,	AGEN	** **
	\$2,150.00	AGENCY EST# = 2250	RATE
	ц	= 2 2	
	10/26	50	START
	10		
	10/30		END
	N		END :SPTS: WEEK
			NEEK
	편, 7		•• ••
	F,M-TU	į	DAYS
	8		:TOTL:

PROGRAM :	10	PROGRAM : CON COM1:	V	PROGRAM : CON COM1:		PROGRAM :	7	PROGRAM : CON COM1:	თ	PROGRAM : CON COM1:	ហ	PROGRAM : CON COM1:	4	PROGRAM : CON COM1:	ω	PROGRAM :	N	: LINE#:REP :CD:
: TMZ	730P-800P	FOX5 MORNING	700A-900A	: EXTRA : EXTRA	700P-730P	: FOX5 NEWS 6A	600A-700A	: MORE ACCESS	600P-630P	: FOX 5 NEWS AT	530P-600P	: FOX 5 NEWS AT	500P-530P	: KATIE COURIC : KATIE COURIC	200P-300P	FOX 5 NEWS AT	1100P-1135P	: TIME PERIOD :
	30	NEWS	30		30		30		30	530PM 530PM	30	2 PM 3 2 PM 3	. 30		30	1100P	30	: LGTH :
	\$1,350.00		\$700.00		\$950.00		\$725.00		\$900.00		\$1,025.00	8057 A	\$950.00		\$425.00		\$1,950.00	SEC : RATE
	10/26		10/26		10/26		10/26		10/26		10/26	775	10/26		10/26		10/26	: START
	10/30		10/30		10/30		10/30		10/30		10/30		10/30		10/30		10/30	: END : DATE
	ч		N		Н		N		Н		Ъ		Н		щ		Н	:SPTS:
	F,M-TU		F,M-TU		F,M-TU		F,M-TU		F,M-TU		F,M-TU		F,M-TU		F,M-TU		F,M-TU	WEEK : DAYS
	Ъ		N		μ		N		μ		י		Н		ы		Н	:TOTL:

OCT/12											:LINE#:REP
38150.00	PROGRAM : CON COM1:	□	PROGRAM : CON COM1:	14	PROGRAM : CON COM1:	13	PROGRAM : CON COM1:	12	PROGRAM : CON COM1:	11	E#:
.00 NOV/12	FOX 5 NEWS	1000P-1045P	FOX NFL	100P-400P	FOX COLLEGE	100P-800P	WORLD SERIES: WORLD SERIES	800P-1100P	MORE LAS	900A-1000A	: TIME PERIOD
\$.00	AT 10PM SUN AT 10PM SUN	30	(GAME 2) (GAME 2)	30	FOOTBALL FOOTBALL	30	28 K30	30 O	VEGAS VEGAS	30	D : LGTH : SEC
		\$1,850.00		11500.00	D. F.	\$2,325.00		\$7,500.00		\$275.00	C: RATE
		10/28		10/28		10/27		10/26		10/26	: START : DATE
		10/28		10/28		10/27		10/30		10/30	: END : DATE
CONTRACT TOTAL		Н		μ		1		1		ч	:SPTS: W
TOTAL		SUN		SUN		SAT		F-TU		F,M-TU	WEEK: DAYS
38150.00 18		Ъ		ų		ı		1		L	: TOTL:

KSNV 22% KTUD 1%

KLAS 26% KTNV 20% KVMY 7%

KVCW 2%

CABL 0%